



STATINTL

REFER TO THIS
INVOICE No. 56327

DATE RECEIVED **11-13-61** INV. & SHIPPING DATE **11-13-61**
 SHIP VIA **P.A.** REGISTER NO. **P.A. - 11719**
 SALESMAN **H.W.** SALES TAX **NO**
 YOUR NUMBER **6111-61** *Hawthorne Co. Inc.*
 TERMS **2% 10th C.O.D.**

ORDERED	DESCRIPTION	QUANTITY DUE	QUANTITY SHIPPED	PRICE PER	DISC.	NET TOTAL
1	1D-02 CRL	12	12	15	€ m	180
2	.5/100V EMI ^{arco} 10%	4	4	4.8	€ m	9.6
3	.5/200V PUP ^{MTTS} "CD"	4	4	.81	€ m	3.24
4	22 - 1/2 5%	10	10	2.4	€ m	40
5	270 - 2 1/2 5%	10	10	.27	€ m	2.70
6	1.1K - 2 1/2 5%	10	10	.27	€ m	2.70
7	75 - 1/4 Watt	10	10	.40	€ m	4.00
8	4.3K - 1/2 5%	1	1	.27	€ m	.27
9	2 ^{SMITH} <i>grommets</i> # 2187	2	2	.042	€ m	.08
10	4 Smith #205	4	4	.132	€ m	.53
11						19.64
12						

*11-14-78 2nd 12/15/81 CK*370*